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*	junst s	July July 30				
	er ID 60787 22, 2010 1:33:33 PM				!	
Item ID: Revision ID:	D4151-043		Accept			
Item Name:	Basket Fwd Hardpoint Assembly	, <mark>√</mark> pper			,	
Start Date: Required Date: Reference:	7/22/2010 Start Qty: 4.0 7/29/2010 Req'd Qty: 4.0			Cust Item ID: Customer:		
Approvals:	Process Plan:QC:	Date: (1)	Tooling: SPC (Y/N):	Date:		1
Sequence ID/				Date:		
Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID Tool #	Plan Code	Accept
Draw Nbr	Revision Nbr				Code	Qty
D4151	PAT B A	10,07.22		F.	4	
100 	Memo	,,,,,,,,,	0.00		i i	78
Small Fab	1- Asser	mble as per dwg	\searrow_n	10/07/29		

1- Assemble as per dwg
Trim rivets to 1.250" long

QC5- Inspect part completeness to step on W/O

QC
Quality Control

QC
Quality Control

QC
QUality Control

QC
QC5- Inspect part completeness to step on W/O
QC
QUality Control

(40)

120 Packaging

Packaging

Memo

Identify as per dwg & Stock Location: 123

0.00

0.00

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Page 1

Insp.

Stamp

Setup Start

Run

Stop

Start

Stop

Reject

Number

Reject

Qty

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W/O:		WORK ORDER CHANGES												
DATE STEP		PROCEDURE CHANGE By		PROCEDURE CHANGE By Date		P PROCEDURE CHANGE By Date		3y Date		Date			Approval Chief Eng / Prod Mgr	Approval QC Inspector
				:										
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolut	tion:	Disposition:	QA: N/C Closed:	Date:

NCR:		,						
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
						<u>.</u>	;	

NOTE: Date & initial all entries

Work Order ID 60787 Thursday, July 22, 2010 1:33:33 PM Page 2 Item ID: D4151-043 Accept **Revision ID:** Setup Start Item Name: Basket Fwd Hardpoint Assembly, Upper **Start Date:** Stop 7/22/2010 Start Qty: 4.00 Required Date: 7/29/2010 Cust Item ID: Req'd Qty: 4.00 Reference: Customer: Approvals: **Process Plan:** Date: Tooling: Run Start Date: QC: Date:_ SPC (Y/N): Stop Date: Sequence ID/ Operation Work Center ID Set Up/ Description Tool ID Tool # Plan Accept Reject Run Hours 130 Reject QC21- Final Inspection - Work Order Release Insp. Code Qty Qty Number 0.00 Stamp Memo 0.00 Quality Control

Dart Aerospace Ltd * W/O: **WORK ORDER CHANGES Approval Approval** DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval **STEP** DATE Sign & **Action Description** Initial Section A Section C Chief Eng . QC Inspector Chief Eng Date Chief Eng

NOTE: Date & initial all entries

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Picklist Print	ŀ							1				
Work Order ID: 6078 Parent Item: D41	37						·	:			:	Page
Parent Item: D41	51-043 Basket Fwd Hardpe	oint Assembly						1				CHARLES
Comments:	PP Rev:A 10.06.2	24 new issue	DD verf:EC□			1		Start Date: 7/ Start Qty: 4.			ed Date: 7/2 ed Qty: 4.0	
Component Item ID/ Item Name	Replacement Item ID		Bin Primary Item Location	Last Location	Route Seq ID	Unit of	Qty on	Qty per Ki	t Total			
D8911-3		Manufactu	red No		100	Measure Each	e Hand	· ·	Qty	Qty Issued	Date Issued	Status
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DATE	STEP	PROCEDURE CHANGE By Da							Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCF	l: Yes I	No DQ	4 :		
	Resolution: Disposition:							Date:		
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NOTE: Date & initial all entries

